GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

BCWD - OP – Payment of Rs. 1,384/- (Rupees One Thousand Three Hundred and Eighty Four only) to M/s. RICOH India Limited, Begumpet, Hyderabad towards the cost of RICOH Xerox Machine repairs and monthly charges for Xerox for the period from 17.08.2015 to 24.09.2015 – Expenditure – Sanctioned – Orders – Issued.

BACKWARD CLASSES WELFARE (OP) DEPARTMENT

G.O.RT.No. 181 **Dated:04.11.2015**

Read the following:

1. G.O.Ms.No.148, Finance & Planning (FW.Admn.I.TFR) Dept., Dated:21.10.2000.
2. Bill received from M/s RICOH India Limited, Begumpet, Hyderabad, Invoice order No:73172608, Dated:24.09.2015 along with advance stamp receipt.

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ORDER:

Sanction is hereby accorded for payment of Rs. 1,384/- (Rupees One Thousand Three Hundred and Eighty Four only) to M/s. RICOH India Limited, Begumpet, Hyderabad towards the cost of repairs done for RICOH Xerox Machine and monthly charges for Xerox in Backward Classes Welfare Department for the period from 17.08.2015 to 24.09.2015.

2. The expenditure shall be debited to the Head of Account "2251-Secretariat Social Services, 090-Secretariat, SH (17)-BC Welfare Department, 130-Office Expenses, 132-Other Office Expenses.

3. The Backward Classes Welfare (Claims) Department shall pass the bill and the amount may be credited into Bank Account of M/s. RICOH India Limited, Begumpet, Hyderabad for settlement of the bill A/c No.10261565118, State Bank of India, HACA Bhavan, Saifabad, Hyderabad, IFS Code:SBIN0007315.

4. This order does not require the concurrence of Finance Department under the rules and orders in force on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G.RAJA PUSHPA
DEPUTY SECRETARY TO GOVERNMENT

To
M/s. RICOH India Limited,
Gumidelli Towers, # 1-10-39-44, 7A 7th Floor,
Opp Shoppers Stop, Begumpet, Hyderabad
The Backward Classes Welfare (Claims) Department,
The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad
SF/SC

// FORWARDED: BY ORDER//

SECTION OFFICER